...ALORE MAHANGARA PALIKE

ABM/YPR/SBR no: 40/16-17 dt: 27-9-16

No.: & Final Bill

Original/Duplicate/Triplicate

CONTRACT CERTIFICATE

(For other works)

SBR No. /2016-17

EST.COST: 19.96 Lakhs

Dated:

Division: KR Nagar.

Bill received No.: 154 dated 28/09/16

Sub-Division: Yeshwanthapura

Sub-Divisional Cash Book Vr.No:

Dated:

Head - P-2434 Development of Works

Scheduled Docket No

Head of Account:

Name of work(As per sanctioned Estimate): **Construction of Terace Floor Building at JP Park Swimming Pool Parking Area in JP Park Ward No-17**

Name of Contractor and full address: **M/s Vrushabhadri Construction, #310, 6th cross, Gokula 1st Stage, 1st Pashe, Mathikere, Bnagalore-54**

Reference to Agreement No:EE/RRND/Wo.No/275/2013-14 Work Code No:017-14-000064

Certified that the measurements were taken by me on 27.09.16 and recorded on pages 99230 to 34 of Measurement Book No 2923/15-16 and that the work is satisfactorily executed

G.V.Rathnam

Contractor

Officer -in-charge of the work

Certified that the measurements were checked by me on 27/09/16 and found correct.The work is satisfactorily executed. Certified that the quantities of metrials shown in column of Account II have actually bruought to the site of the work and the contractor has not previously receivedany advance on this security. These materials are of an perishable nature and are all required by the contractor for immediate use on the work in connection with the itms for which rates for finished work have been agreed upon.A formal agreement signed and executed by the contractor is recorded in Division office.

JOB NO-017-14-000064

Assistant Executive Engineer

Yeshwanthapura Sub-Division

II Memorandum

1	Total value of work done or supplies made asper Account within	1901165=00
2	Deduct amount to be held in reserve being percent Rs.	38023 Bill Amt
3	Balance	IT - 38023=00
4	Deduct payments:-	VAT - 7604=00
	a)Amount of previous payments as in Divisional/Sub-Divisional Cash Book	FSD - 104565=00
	b)Payment Amount adjusted towards cash advance recovery of cost of Stores of other materials supplied	CBT - 1902=00
	Now made - Recovery of amount creditable to this other work	LWF - 19018=00
	Amount paid on this bill by cheque/cash	I/R - 23765=00
		Total ded - 263314=00
		Net Amt - 1637851=00
5	Balance being unpaid value of work done held in reserve	
6	Deduct cash advance made on Divisional/Sub-Divisional cash Book Vr.No Dated Less adjustments	
7	Net amount due to or from Contractor	
	UN ADJUSTED ITEMS	
8	Advance to contractor for materials brought to site(as detailed within)	
9	Value of Government materials supplied	
	Total amount unpaid	

G.V.Rathnam

Contractors signature

(For use in the Executive Engineer's office)

Received (jn words)

.....

.....by cash and by adjustment of

(In the final settlement of all demands)

Witness:

1

2

G.V.Rathnam

Signature of contractor

Date

Paid by me cheque No dated

Cash Rs

Date Initials of officer making payment

Admitted Rs. 1901165=00.

Cheque Rs. 1637851-00 [Sixteen lackh Thirty seven Thousand Eight Hundred Fifty one only]

Adjustment Rs 263314-00

Case worker | Accounts Superintendent | Executive Engineer

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BRUHAT BANGALORE MAHANAGARA PALIKE

NAME OF WORK: Construction of Terace Floor Building at JP Park Swimming Pool Parking Area in JP Park Ward No-17

1st and Final Bill

Sl.NO	Description	Unit	BOQ	Previous Measure		Present Measurement			Total up-to date	
				Qty	Cost	Qty	Rate	Cost	Qty	Cost
1	Providing and laying cement concrete using 20mm and down size granite coarse aggregates and fine aggregates of ready mixed concrete for RCC works laid in 15 cm thick layers and well compacted including vibrating curing etc., including smooth finish in CM 1:3, with all lead and	Cum		-	-	74.93	6994.00	524060	74.93	524060
2	Providing T.M.T steel reinforcement for R.C.C work including straightening, cutting, bending, hooking, placing in position, lapping and / or welding wherever required, tying with binding wire and anchoring to the adjoining members wherever necessary complete as per design (laps, hooks and wastage shall not be measured and paid) cost of materials, labour, HOM of machinery complete as per	Sqm		-	-	89.92	7719.00	694092	89.92	694092
3	Providing and removing centering, shuttering, strutting, propping etc., for columns, pillars, piers, abutments, post and struts, square / rectangular / polygon in plan including cost of all materials, labour complete as per specificaiton	Cum		-	-	99.75	431.00	42992	99.75	42992
4	Providing and removing centering, shuttering, strutting, propping etc., and removal of form work for flat surface such as suspended floors, roofs, landings, balconies and likes, thickness above 200 mm including cost of all materials, labour complete as per	Sqm		-	-	259.25	428.00	110959	259.25	110959

13/2/23

	strutting, propping	Sqm		-	-	113.40	419.00	47515	113.40	47515
						31.98	546.00	17461	31.98	17461

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O	Description	Unit	BOQ	Previous Measure		Present Measurement			Total up-to date	
				Qty	Cost	Qty	Rate	Cost	Qty	Cost
5	Providing and removing centering, shuttering, strutting, propping etc., and removal of form work for sides and soffits of beams, beam haunchings, cantilever girders, bressumers and lintels not exceeding 1m in depth including cost of all materials, labour complete as per specificaiton.	Sqm		-	-	113.40	419.00	47515	113.40	47515
6	Providing and removing centering, shuttering, strutting, propping etc., and removal of form work for Stairs (excluding landing) except spiral staircase including cost of all materials, labour complete as per specificaiton.	Cum		-	-	31.98	546.00	17461	31.98	17461
7	Providing and constructing precast concrete solid blocks with compressive strength not less than 35 Kg/sqm with cement mortar 1:4 masonry (quoin, Jamb, closer blocks) with solid concrete	Sqm		-	-	223.37	952.00	212648	223.37	212648
9	15.3.1Providing 12mm thick cement plaster in single coat with cement mortar 1:3, to brick masonry including rounding off corners wherever required smooth rendering, : Providing and removing scaffolding, including cost of materials, labour, curing complete as per specifications.	Cum		-	-	332.62	172.00	57211	332.62	57211
10	Providing 12mm thick cement plaster in single coat with cement mortar 1:3, to ceiling including rounding off corners wherever required smooth rendering, : Providing and removing scaffolding, including cost of materials, labour, curing complete as per specifications.	Sqm		-	-	329.40	171.00	56327	329.40	56327
13	Providing 20mm thick cement plaster in single coat with cement mortar 1:3, to stone masonry & concrete surface including rounding off corners wherever required smooth rendering, : Providing and removing scaffolding, including cost of materials, labour,	Sqm		-	-	362.40	235.00	85164	362.40	85164

476326-00

MAHANGARA PALIKE

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Sl.NO	Description	Unit	BOQ	Previous Measure		Present Measurement			Total up-to date	
				Qty	Cost	Qty	Rate	Cost	Qty	Cost
14	Extra for providing and mixing waterproofing compound in cement plaster for brick masonry work at one kg per bag or in the proportion recommended by the manufacturers, for cement mortar 1:4, 20mm thick cost of materials complete as per specifications	Sqm		-	-	364.90	11.00	4014	364.90	4014
	Sub Total							1852443		1852443
	Non Tender Item									
1	Providing and laying in position reinforced cement concrete of design mix M20 with OPC cement @ 24kgs, with 12mm and down size graded granite metal coarse aggregates @0.5175cum and fine aggregtes @ 0.345cum, with superplastisiser @0.225lts, machine mixed, well compacted for plain chajja of 7.5 cms. average thickness, upto ground floor level, including cost of all materials, labour, HOM of machinery, finishing, curing, complete as per specifications			-	-	7.50	490.41	3678	7.50	3678
2	Providing and removing centering, shuttering, strutting, propping etc., for chajjas, corbels etc., including edges including cost of all materials, labour complete as per specificaiton			-	-	7.50	264.67	1985	7.50	1985
3	Providing and removing centering, shuttering, strutting, propping etc., and removal of form work for vertical surface such as walls at any thickness, including attached pilasters, buttresses, plinth and string courses cost of all materials, labour complete as per specificaitons.			-	-	56.00	289.13	16191	56.00	16191

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Sl.NO	Description	Unit	BOQ	Previous Measure		Present Measurement			Total up-to date	
				Qty	Cost	Qty	Rate	Cost	Qty	Cost
4	Providing and constructing non-load bearing wall with cement concrete solid blocks with compressive strength not less than 35 Kg/sqm with cement mortar 1:4 (Jamb, closer blocks) with blocks of size 40x10x20cms. (lxbxh) conforming to I.S : 2185/1965 in superstructure including cost of materials, labour charges, scaffolding, curing complete as per specifications			-	-	36.00	682.30	24563	36.00	24563
5	Providing and fixing plaster mesh 100mm wide manufactured out of hot dipped galvanised iron of nominal thickness 0.35mm with a zinc coating of 120gms per sqm width, along route of walls chipped for services, junction between RCC and brick walls including cost of materials, labour for fixing complete as per specifications. (length of mesh only be measured for payment)			-	-	73.50	31.36	2305	73.50	2305
	Sub Total							48722		48722
	Total							**1901165**		**1901165**

Assistant Engineer
Ward No 17

Assistant Executive Engineer
Yashwanthpura Sub Division, Bangalore
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ಬೃಹತ್ ಬೆಂಗಳೂರು ಮಹಾನಗರ ಪಾಲಿಕೆ

BANGALORE MAHANGARA PALIKE

OFFICER

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